

TAX INVOICE

Invoice Date:

Invoice# 786543

NanoByte Solutions Pvt. Ltd.

Tower D, 5th Floor, NanoTTower D, 5th Floor, NanoTech Park, Hubli, Karnataka -890123ech Park, Hubli, Karnataka - 890123 Hubli Karnataka India GSTIN 13AJCDE4567F8G2

Bill To:

Rohan Patel 444, Residency Road, Hubli, Karnataka Hubli Karnataka

Jul 01, 2022 India Jul 01, 2022 Due Date: GSTIN 19VABMS0175C3Z6

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Kaspersky Anti-Virus	5643	3	2230	602.10 9	602.10 9	0.00	6690.00
					Sub Total			6690.00
					SGST (9%)			602.10
						CGST (9%)		602.10
						TOTAL		Rs.7.894.20